

SECRET
(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. - DATE 2-12	
TO : Accounts Division (Room)		Bldg.)								DIVISION VOUCHER NO.	
THROUGH: Monetary Division (Room)		Bldg.)								4 Apr 1967 5515	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.											
SUBJECT								INVOICE NO(S). CR-20404, 11328			
PAYMENT TO PERKIN ELMER CORP.								CONTRACT NO. ALX-706			
AMOUNT \$367.00								CHECK TO BE DATED			
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK					
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.											
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.											
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT		DATE		SIGNATURE OF RECIPIENT	
DESCRIPTION - ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-41 EXCISE		42-47 OBLIG. REF. NO.		48-49 PAY PER. LIO. CODE		50-54 GENERAL LEDGER ACCT. NO.	
ADVANCE ACCOUNTS 13-27		SHIP. DOC. NO.		REC. RPT. NO.		ADVANCE ACCT. NO.		EMP. NO.		55-66 ALLOT. - COST - FAN ACCOUNT SYMBOL	
		32-33 DIV.		PROJECT NO.						61-66 CR. NO. X REF. NO.	
										67-70 OBJECT CLASS	
										68-70 DUE DATE	
										DEBIT CREDIT	
P+E				88		350501		1601.04		61-1135 2540	
P+E								138.0		367.00	
										367.00	
										TOTALS	
										367.00 367.00	
DATE		PREPARED BY		DATE		REVIEWED BY		DATE		CERTIFIED FOR PAYMENT OR CREDIT	
4-3-67										SIGNATURE OF CERTIFYING OFFICER	

Standard Form No. 1034 GPO 5000 1034-110		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL				
U. S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION			DATE VOUCHER PREPARED		VOUCHER NUMBER	
			CONTRACT NUMBER AND DATE ALX-706		PAID BY	
			REQUISITION NUMBER AND DATE			
PAYEE'S NAME AND ADDRESS <div style="border: 1px solid black; padding: 5px; display: inline-block;">The Perkin-Elmer Corp.</div>			DATE INVOICE RECEIVED			
			DISCOUNT TERMS			
			PAYEE'S ACCOUNT NUMBER			
			GOVERNMENT B/L NUMBER			
SHIPPED FROM			TO	WEIGHT		
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT (¹)
				COST	PER	
		CR 20404 (Orig. Inv. Att.)				\$ (81.00)
		11328 " "				448.00
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below) TOTAL						\$367.00
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR = \$ _____ BY _____ TITLE _____	EXCHANGE RATE = \$1.00	DIFFERENCES _____ Amount verified; correct for 367.00 (Signature or Initials) <i>[Signature]</i>		
Pursuant to authority vested in _____, _____ <i>[Signature]</i> (Date) _____			_____ (Contracting Officer)		S.S.T.A.T.	
ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown; other classification optional)						
PAID BY	CHECK NUMBER		ON TREASURER OF THE UNITED STATES		CHECK NUMBER	
	CASH		DATE		PAYEE ³	
					PER	
					TITLE	

¹ When stated in foreign currency, insert name of currency.
² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.
³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.



The **Herkin-Elmer** *Corporation*
 MAIN AVENUE — TELEPHONE VICTOR 7-0411
 NORWALK, CONNECTICUT

No. 20404

07-001-08-38350

ISSUED TO: C. M. HALL
 SPECIAL PROJECTS

ALX-706

12/5/66

DATE REC'D	R. R. NO.	S. R. NO.	DATE ENTERED	OUR ORDER NO.	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE
				26299			
ITEM	QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	TOTAL
		<u>FINAL INVOICE</u>					
	FEBRUARY 8, 1964 TO JULY 31, 1964	DIRECT COSTS					\$17,785.00
		ADMINISTRATIVE AND IR&D EXPENSE					3,326.00
		TOTAL COSTS					21,111.00
		FIXED FEE					3,110.00
		TOTAL					24,221.00
		LESS: AMOUNTS PREVIOUSLY BILLED ON VOUCHER NOS. 1 THRU 6					24,302.00
		NET AMOUNT OF CREDIT (21320)					\$ 81.00

NOTE: CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

ORIGINAL

PERKIN-ELMER
NORWALK, CONNECTICUT
ELECTRO-OPTICAL DIVISION

SCHEDULE OF CHARGES

CLAIMED UNDER PRIME CONTRACT NO.		FROM INCEPTION TO	PURCHASE ORDER NO.	P-E S.O. NO.	VOUCHER NO.
UNKNOWN		31 JULY 1964	N/A	26299	7
FUNDING LIMITATIONS \$ 39,685.00			CHARGES		
ESTIMATED COST \$ 36,575.00			CURRENT	TO DATE	
DIRECT MATERIALS			\$ (308.00)	\$ 65.00	
OTHER DIRECT CHARGES:			CURRENT HOURS	CUMULATIVE HOURS	
CONSULTING SERVICES					
PURCHASED TECHNICAL SERVICES				6.0	28.00
TRAVEL AND SUBSISTANCE					678.00
OTHER EXPENSES					
TOTAL OTHER DIRECT CHARGES					706.00
DIRECT LABOR:					
ENGINEERING DEPT.			(215.00)		9,815.00
MANUFACTURING DEPT.					94.00
OPTICAL COATING DEPT.					
QUALITY CONTROL DEPT.			(18.00)		14.00
TOTAL OVERTIME PREMIUM					16.00
TOTAL DIRECT LABOR			(233.00)		9,939.00
DIRECT OVERHEAD			CURRENT HOURS	RATE	CUMULATIVE HOURS
ENGINEERING DEPT.			(32.0)		1,440.5
MANUFACTURING DEPT.					29.5
OPTICAL COATING DEPT.					
QUALITY CONTROL DEPT.			(5.2)		5.0
TOTAL BILLED OVERHEAD			(37.2)		1,475.0
TOTAL DIRECT CHARGES			(835.00)		17,785.00
ADMINISTRATIVE AND IR & D EXPENSE (CURRENT RATE %)			(453.00)		3,326.00
TOTAL COST			(1,288.00)		21,111.00
CONTRACT COST RESERVES & ADJUSTMENTS:					
NET COST CLAIMED			(1,288.00)		21,111.00
FIXED FEE \$ 3,110.00					
FIXED FEE EARNED 100 % COMPLETE 3,110.00					
LESS: FEE PREVIOUSLY CLAIMED 1,903.00			1,207.00		3,110.00
MAXIMUM OF 85% PAYABLE					
CONTRACT RESERVES:					
TOTAL CLAIM SUBMITTED			\$ (81.00)	\$ 24,221.00	

CONTRACTORS CERTIFICATE

"I HEREBY CERTIFY THAT THE ABOVE BILL IS CORRECT, THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED, AND THAT THE BILL IS PRESENTED WITH THE KNOWLEDGE THAT THE AMOUNT PAID HEREUNDER WILL BECOME THE BASIS FOR CLAIM AGAINST THE UNITED STATES GOVERNMENT"

CONTROLLER, OPTICAL GROUP

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Standard Form No. 1034 7 GAO 5000 1034-110-06		PU C VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL							
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION				DATE VOUCHER PREPARED				VOUCHER NUMBER <div style="text-align: center;">9</div>	
				CONTRACT NUMBER AND DATE				PAID BY	
				REQUISITION NUMBER AND DATE					
PAYEE'S NAME AND ADDRESS <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> THE PERKIN-ELMER CORPORATION P. O. BOX 2539, CHURCH STREET STATION NEW YORK 8, NEW YORK </div>				DATE INVOICE RECEIVED					
				DISCOUNT TERMS					
				PAYEE'S ACCOUNT NUMBER					
				GOVERNMENT B/L NUMBER					
SHIPPED FROM		TO		WEIGHT					
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>			QUAN- TITY	UNIT PRICE COST PER		AMOUNT (1)	
28 MARCH	1964	<u>FINAL INVOICE</u> DIRECT COSTS ADMINISTRATIVE AND IR&D EXPENSE TOTAL COSTS FIXED FEE TOTAL LESS: AMOUNTS PREVIOUSLY CLAIMED ON VOUCHER NOS. 1 THRU 8 REF: PECO INVOICE NO. 11328 S. O. #26293						\$38,737.00	
TO							7,253.00		
							45,990.00		
27 NOV.	1964						5,276.00		
							51,266.00		
								50,818.00	
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below) TOTAL \$ 448.00									
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR		EXCHANGE RATE		DIFFERENCES			
		= \$		= \$1.00					
		BY 2							
		TITLE		Amount verified; correct for					
		(Signature or initials)							
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.									
(Date)		(Authorized Certifying Officer) 2				(Title)			
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)									
Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. or Subauth'n Activity	Bureau Control No.	Sub-auth'n No.	Identifi- cation No.	Amount	
I.R. No's									
PAID BY	CHECK NUMBER ON TREASURER OF THE UNITED STATES				CHECK NUMBER ON (Name of bank)				
	CASH DATE				PAYEE 3				
	\$								
1 When stated in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.						PER			
						TITLE			

PERKIN-ELMER
NORWALK, CONNECTICUT
ELECTRO-OPTICAL DIVISION

SCHEDULE OF CHARGES

CLAIMED UNDER PRIME CONTRACT NO.	FROM INCEPTION TO	PURCHASE ORDER NO.	P-E S.O. NO.	VOUCHER NO.
UNKNOWN	NOVEMBER 27, 1964	N/A	26293	9

FUNDING LIMITATIONS \$ 67,355.00
ESTIMATED COST \$ 62,079.00

CHARGES

			CURRENT	TO DATE
DIRECT MATERIALS			\$	\$ 4.00
OTHER DIRECT CHARGES:	CURRENT HOURS	CUMULATIVE HOURS		
CONSULTING SERVICES				
PURCHASED TECHNICAL SERVICES				
TRAVEL AND SUBSISTANCE			25.00	503.00
OTHER EXPENSES			58.00	58.00
TOTAL OTHER DIRECT CHARGES			83.00	561.00
DIRECT LABOR:				
ENGINEERING DEPT.			16.00	20,694.00
MANUFACTURING DEPT.			(20.00)	159.00
OPTICAL COATING DEPT.				
QUALITY CONTROL DEPT.			(1.00)	19.00
TOTAL OVERTIME PREMIUM			(1.00)	29.00
TOTAL DIRECT LABOR			(6.00)	20,901.00
DIRECT OVERHEAD	CURRENT HOURS	RATE	CUMULATIVE HOURS	
ENGINEERING DEPT.	4.0		3,529.0	(262.00) 17,022.00
MANUFACTURING DEPT.	(9.0)		58.6	(38.00) 234.00
OPTICAL COATING DEPT.				
QUALITY CONTROL DEPT.	1.0		5.7	15.00
TOTAL BILLED OVERHEAD	(4.0)		3,593.3	(300.00) 17,271.00
TOTAL DIRECT CHARGES			(223.00)	38,737.00
ADMINISTRATIVE AND IR & D EXPENSE (CURRENT RATE %)			(625.00)	7,253.00
TOTAL COST			(848.00)	45,990.00
CONTRACT COST RESERVES & ADJUSTMENTS:				
NET COST CLAIMED			(848.00)	45,990.00
FIXED FEE \$ 5,276.00				
FIXED FEE EARNED 100 % COMPLETE 5,276.00				
LESS: FEE PREVIOUSLY CLAIMED 3,980.00				
			1,296.00	5,276.00
CONTRACT RESERVES:				
TOTAL CLAIM SUBMITTED			\$ 448.00	\$ 51,266.00

CONTRACTORS CERTIFICATE

"I HEREBY CERTIFY THAT THE ABOVE BILL IS CORRECT, THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED, AND THAT THE BILL IS PRESENTED WITH THE KNOWLEDGE THAT THE AMOUNT PAID HERE-
UNDER WILL BECOME THE BASIS FOR CLAIM AGAINST THE UNITED STATES GOVERNMENT"

CONTROLLER, OPTICAL GROUP

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